

In-Service Continuing Education Grant Application Updated: 2/2018

Total Funding Request

Applicant Information				
Agency Name: Chief Executive Name:				
Agency Mailing Address:Phone #: (
Physical Address (if different):				
Contact Person For This Grant:Contact Phone #: () Contact Email:				
Number of Certified Officers Employed by Agency:				
Type of Grant Fund(s) Request (select ALL that apply)				
Training (hosting a class) On-line subscription Equipment Backfill				
Scholarship (to include: tuition, hotel, per diem, airfare, mileage, rental car, etc.)				
Prioritize requests, with #1 being the highest priority				
Training Request: (hosting a class-attach vendor quote)				
Priority #:				
Training Title:				
Instructor Name(s):				
Training Date(s) and Location: Total Number of House, Total Costs ©				
Total Number of Hours: Total Cost: \$				
Priority #:				
Training Title:				
Instructor Name(s): Training Date(s) and Location:				
Total Number of Hours: Total Cost: \$				
Total Cost of ALL Training(s): \$				
On-Line Training Subscription Request: (attach detailed quote)				
Priority #:				
Training Provider:Subscription Date(s) beginning and end:				
Total Yearly Subscription Fee: \$				
Priority #:				
Training Provider:				
Subscription Date(s) beginning and end:				
Total Yearly Subscription Fee: \$				
Total Cost of ALL Subscription(s): \$				

	Training Equipment Request	: (submit detailed quoi	<u>te)</u>	
	Priority #:			
Product Name:				
Model #:	Quantity:	Individual Item Cost	: \$	
Total Cost: \$				
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Priority #:				
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Total Cost of ALL Equipment: \$				

Scholarship Funds Request: (submit training announcement) Priority #: Training Title: _____ Training Date(s): _____ Training Location (city & State): ____ Tuition Fee (each): \$ ____ # of Officers Attending Class: ____ Total Tuition Cost: \$ _____ Hotel Name: ______ # of Rooms: ___ Cost Per Night: \$ _____ # of Nights: ____ Total Hotel Cost: \$ _____ Airfare Total: \$ _____ Rental Car Total: \$ _____ Per Diem Rate \$: _____ # of Officers: ____ # of Days: _____ Per Diem Total: \$ _____ Total # of Miles: _____ Rate per Mile (not to exceed \$.48): \$ _____ Total Mileage \$:_____ Total Scholarship Funds Requested (total of all officers combined): \$ Priority #: ____ Training Title: Training Date(s): Training Location (city & State): Tuition Fee (each): \$ # of Officers Attending Class: ____ Total Tuition Cost: \$ ____ Hotel Name: ____ # of Rooms: ___ Cost Per Night: \$ ____ # of Nights: ___ Total Hotel Cost: \$ ____ Airfare Total: \$ _____ Rental Car Total: \$ _____ Per Diem Rate \$: _____ # of Officers : _____ # of Days: ______ Per Diem Total: \$ _____ Total # of Miles: _____ Rate per Mile (not to exceed \$.48): \$ _____ Total Mileage \$: _____ Total Scholarship Funds Requested (total of all officers combined): \$______ Priority #: ____ Training Title: Training Date(s): Training Location (city & State): Tuition Fee (each): \$ # of Officers Attending Class: Total Tuition Cost: \$ _____ Hotel Name: # of Rooms: Cost Per Night: # of Nights: Total Hotel Cost: \$ Airfare Total: \$ Rental Car Total: \$ Per Diem Rate \$: # of Officers: # of Days: Per Diem Total: \$ Total # of Miles: _____ Rate per Mile (not to exceed \$.48): \$ ____ Total Mileage \$:____ Total Scholarship Funds Requested (total of all officers combined): \$______ Priority #: ____ Training Title: ______ Training Location (city & State): _____ Training Date(s): _____ # of Officers Attending Class: ____ Total Tuition Cost: \$ _____ Hotel Name: _____ # of Rooms: ___ Cost Per Night: \$ ____ # of Nights: ___ Total Hotel Cost: \$ ____ Airfare Total: \$ ____ Rental Car Total: \$ ____ Per Diem Rate \$: _____ # of Officers : ____ # of Days: ____ Per Diem Total: \$ _____ Total # of Miles: _____ Rate per Mile (not to exceed \$.48): \$ ____ Total Mileage \$:____ Total Scholarship Funds Requested (total of all officers combined): \$ Priority #: ____ Training Title: Training Date(s): Training Location (city & State): Tuition Fee (each): \$ # of Officers Attending Class: Total Tuition Cost: \$ _____ Hotel Name: _____ # of Rooms: ___ Cost Per Night: \$ ____ # of Nights: ___ Total Hotel Cost: \$ ____ Airfare Total: \$ ____ Rental Car Total: \$ ____ Per Diem Rate \$: _____ # of Officers : ____ # of Days: ____ Per Diem Total: \$ _____ Total # of Miles: _____ Rate per Mile (not to exceed \$.48): \$ ____ Total Mileage \$:____ Total Scholarship Funds Requested (total of all officers combined): \$ Total Cost of ALL Scholarship: \$ _____

Backfill Request Backfill can only be used to compensate officers that attend training that exceeds their normal schedule (OVERTIME) or to compensate OVERTIME coverage of shift(s) to allow for another officer to attend training. Priority #: ____ Total Backfill Request: \$_____ Please Provide a Detailed Explanation Why In-Service Training Funds Are Being **Requested:** _____, acknowledge that the funds requested for training, scholarships and training equipment described in this application and purchased with POST In-Service Grant Funds will be used and maintained for training purposes in accordance with the In-Service Grant Program Guidelines. (Agency Name) (Chief Executive *signature*) (Date) Please refer to In-Service Continuing Education Grant Program Guidelines for further information. ****All required documents must be submitted at the same time to be considered for approval. Incomplete applications will not be reviewed. Application must be scanned and emailed to POST and must include the signature of the Chief Executive for your agency. ****For questions concerning the POST In-Service Continuing Education Grant please contact: Susan Carter, Training Coordinator Email: susan.carter@coag.gov

POST USE ONLY
Approved By: ______ Date: _____
Total Amount Approved: _____ Date Applicant Contacted and How: ______

(720) 508-6559